Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 10-Jul-2018 19:04:29 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 1,29,35,00,000 **/-** (Rupees One hundred twenty nine crore thirty five lakh) to Rural Development Department **-** Orders - Issued

---

FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 1389 **Dated:10-07-2018**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . PRR01-29021/41/2018-RD III SECT-PRRD , PR&RD Department , 05-07-2018

5 . FIN-46027/83/2017 , Finance(FMU.PR&RD,RWS) Department , 06-07-2018

*****

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Rural Development Department is hereby issued a Budget Release Order For an amount of Rs.12935.00 lakhs (CSS of Rs. 7761.00 lakhs + MSS of Rs. 5174.00 lakhs) 1,29,35,00,000 **/- (**Rupees One hundred twenty nine crore thirty five lakh**)** from the BE provision 2018-19 in relaxation of quarterly regulation orders towards IWMP projects under watershed component of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY) during the financial year 2018-19. by way of cheque in favour of State Level Nodal Agency(SLNA), SB A/c No.62126822767, SBH, Rajagopalachari Road Branch, Governor pet, Vijayawada with IFSC code: SBIN0020343

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pradhana Mantri Krishi Sinchayi Yojana (PMKSY) **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
1	2501051010608310312	V	13,032.33	0.00	0.00	13,032.33	0.00	3,802.60	9,229.73
2	2501057890608310312	V	2,701.19	0.00	0.00	2,701.19	0.00	854.00	1,847.19
3	2501057960608310312	V	1,100.48	0.00	0.00	1,100.48	0.00	517.40	583.08
4	2501051011208310312	V	19,548.49	0.00	0.00	19,548.49	0.00	5,703.90	13,844.59
5	2501057891208310312	V	4,051.78	0.00	0.00	4,051.78	0.00	1,281.00	2,770.78
6	2501057961208310312	V	1,650.73	0.00	0.00	1,650.73	0.00	776.10	874.63
		Total	**42,085.00**	**0.00**	**0.00**	**42,085.00**	**0.00**	**12,935.00**	**29,150.00**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR .

SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development Department, AP Secretariat, Velagapudi

Rural Development Department, A.P

The Director of Treasuries & Accounts, Ibrahimpatnam,A.P

The Director Works and Accounts, Ibrahimpatnam,A.P

The Pay & Accounts Officer, Ibrahimpatnam,A.P

The Finance (Budget.I) Department, APSecretariat, Velagapaudi

The Accountant General, AP, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.